GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cellular Phones – Sanction of an amount of ₹.9,884/- (Rupees Nine Thousand Eight Hundred and Eighty Four only) is here by accorded to M/s. Airtel Limited, Mobile Services, Hyderabad, towards uses of cellular phones (Airtel) mobile call charges for the period from 26.12.2021 to 25.01.2022 by the officers of Planning Department - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O Rt. No.21 Dated:07.02.2022

Read the following:-

1. G.O.Rt.No.158, Information Technology & Communications Dept. Dated:18.09.2012.
2. G.O.Rt.No.1628, Fin. (FMU-GAD.2) Dept. Dt.07.07.2021.
3. From Airtel Mobile Services, Hyd., Bills, Dt.27.01.2022.

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ORDER:

Sanction is hereby accorded for an amount of ₹ 9,884/- (Rupees Nine Thousand Eight Hundred and Eighty Four only) for payment to M/s. Airtel Limited, Mobile Services, Hyderabad towards cellular phones (Airtel) mobile call charges for the period from 26.12.2021 to 25.01.2022 bills to the following mobile numbers of Planning Department:

Sl. No	Name of the Officer (Sarvasri)	Mobile No.	As per eligibility use for officer (₹)	Bill period from 26.10.2021 to 25.11.2021 (₹)
1	P.Sunil Kumar, S.O	8520014442	625.00	399.20
2	V.Pavani Bhai, S.O	8008477982	625.00	349.00
3	G.V. Subba Rao, S.O	8008902424	625.00	349.00
4	P.M.V.Christuveni, A.D	9100797135	625.00	349.00
5	J. Suresh Kumar. S.O	9989773264	625.00	349.00
6	A.S.K Rao, S.O	9989773266	625.00	349.00
7	K. Jayaprada, S.O	9989773267	625.00	249.00
8	Vakula Devi, S.O	9100797134	625.00	349.00
9	R.Rambabu, J.D	9100797132	625.00	349.00
10	B. Prasad, R.O	9989773263	625.00	349.00
11	P. S.S. Narayana, S.O.	9989773275	625.00	349.00
12	N. Suneetha, D.D	9989773276	625.00	349.00
13	Y.S.V Prasad, D.D	9989774481	625.00	349.00
14	B.V.Subbamma, A.S	9989774478	625.00	349.00
15	M. Rajeswari, S.O	9154252469	625.00	349.00
16	D.V.V.S. Rao, J.D	9849901500	625.00	349.00
17	B. Gopal, Director	9866894331	1,375.00	349.00
18	Asha Begum, S.O	9849908808	625.00	349.00
19	M.Sudarshnam, Director	9849908807	1,375.00	349.00
20	R.S.Srinivasa Raju, S.O	9849908810	625.00	349.00
21	P. Padmaja, S.O	9849908811	625.00	349.00
22	Drawing & Disbursing Officer	9121296272	625.00	349.00
23	A. Kali Prasad, J.D.	9849901508	625.00	349.00
24	G. Srinivasa Rao, S.O	8374400357	625.00	399.20
	CGST/SGST			1,507.76
	Total			**9,884.16 (Rounded to Rs.9,884.00)**

2. The amount sanctioned in Para one above shall be debited to the Head of Account "2052-Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 – Office Expenses – 139 – Mobile service/call charges.

(Contd....)

3. The Planning (Claims) Department, A.P Secretariat, Velagapudi is requested to shall draw and credit an amount of ₹ 9884/- (Rupees Nine Thousand Eight Hundred and Eighty Four only) to Account No.000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008 of the M/s. Airtel Limited Mobile Services, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O G RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The General Manager, Bharti Airtel Limited,
Splendid Towers, Opposite Begumpet police station,
Begumpet, Hyderabad. Telangana-500016
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Planning (Claims) Department.
Copy to:
Sf./Sc.

// FORWARDED :: BY ORDER //

P. Sunil Kumar
SECTION OFFICER